

SECRET- 5367
view of 5

25X1

16 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1 SUBJECT

- Travel Claim for Periods:

11 - 14 December 1955	\$ 369.28
4 - 8 March 1956	61.00
17 - 29 March 1956	1,045.49
Total	<u>\$ 1,475.77</u>

1. It is requested that subject officer's 144.1 account be credited in the amount of \$1,475.77. The credit should be applied against the following advances:

DATE OF ADVANCE	AMOUNT OF ADVANCE	ACCOUNT TO BE CREDITED
7 December 1955	\$400.00	\$369.28
5 March 1956	50.00	50.00
13 March 1956	<u>1,045.00</u>	<u>1,045.49</u>
Totals	<u>\$ 1,475.00</u>	<u>\$ 1,475.77</u>

25X1 Airfund in the amount of \$674.23 has been forwarded to the Monetary Branch to liquidate the balance of [redacted] advance account.

2. For your protection in taking this action I certify that there are in the custody of this Project Comptroller three sufficient vouchers which are consistent with Agency regulations, supported by an appropriate supporting certificate, and authorized by an authorized service representative in the total amount of \$1,475.77. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOWANCE SYMBOL	REF. NO.	CLASS	AMOUNT
PGS-DCI Proj 217-56	6-1004-10-001	53	02.1	\$369.28
PGS-DCI Proj 217-56	6-1004-10-001	201	02.1	61.00
PGS-DCI Proj 350-56	6-1004-10-001	238	02.2	1,045.49
Total				<u>\$ 1,475.77</u>
Dr. 600.1				

3. The Security Office has requested that these vouchers not be released through normal administrative channels.

25X1 Distribution:

031 - Addressee
 0 6 [redacted] file 0
 4 - Proj Pers file
 5 - Chrono

SECRETAuthorised Certifying Officer
Project Comptroller

1842000